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Sent: 1/30/2019 10:01:03 PM

To: Greene, Nikia [Greene.Nikia@epa.gov]
CC: David Shanight [shanightdt@cdmsmith.com]

Subject: 1/30/19 SBC/BA Work Assignments Planning - revised

See revised list below.

1/30/19 SBC/BA Work Assignments Planning - revised

Wednesday, January 30, 2019 1:47 PM

This is basically the version that Nikia provided to Henry and EPA management

BPSOU:

- 1. Proposed Plan
 - a. Revised PP based on Elsen's comments and suggestions that Elsen provided.
 - b. CDM Smith is placing the text and figures in to the template. Expect to be completed next week
 - c. Need figure 2 from ARCO
 - d. Abstract/Briefing need to revise based on Elsen's comment's and talk to Joe about setting up milestone meeting and materials needed.
- 2. ROD Amendment prepare draft ROD Amendment based on revised PP
- Buffalo Gulch and Grove Gulch Data Summary Reports (Hydrocarbon and Soils)
 - a. CDM has prepared initial comments and will meet with me to discuss the preliminary results
- 4. Draft Final BRES Field Manual (dated 11/5/18) and Draft Final Reclaimed Areas Maintenance and Monitoring Plan (dated 11/5/18)
 - a. Comments prepared but needs to be discussed internally
- 5. BPSOU Subdrain Summary Report
 - a. Comments prepared and we need to discuss internally.
- 6. Solid Media Management Plan
 - a. CDM has finished preparing comments and will submit to EPA early next week, need State concurrence (BRES is attached to this plan)
- 7. Risk Communication Technical Memorandum (stormwater/catch basins)
 - The fact sheet and memo are part of the response to questions from ROCC
 - b. Completed initial draft of the tech memo
 - c. Have to review internally
 - d. Have a couple questions for Brian Sanchez (Eco Risk)
 - e. Develop fact sheet
- 8. BPSOU and BMFOU flyer/factsheet and acronym list
- 9. Draft IC Plan, comments from Elsen pending, revise before sending to the State
- 10. Health Study Letter to the Editor (Journal)
 - a. Charlie Partridge input and schedule meeting with Charlie and Chris after Feb. 15th to meet with Dr. Katie Hailer, Dave Hutchins, and Mary Kay Craig
 - b. Schedule meeting with RMAP to discuss remodel risks
- 11. Meet with Tech Team on RMAP plan and expansion, revise plan for CD and get State concurrence
- 12. Continue design meetings for Remedial Elements and don't lose track of UAO requirements (schedule next meeting and follow-up on all monitoring)

- 13. Schedule Tech Team meetings for outstanding CD documents (i.e. CDP, IC Plan, RMAP, Solid Media Management Plan, basis of design reports, etc.)
- 14. RMAP review Grove Gulch trailer park data
 - a. Characterize as residential action levels

BMFOU:

- 1. HBEL
 - a. Analytical results approval Currently flushing pipe, will be taking sample 1/28-29. Expect results 1/31 or 2/1. Need approval to discharge to SBC soon after. AR/MR needs to discharge water from 1600 foot pipe (~20,000 gallons) that runs to Kaw pond to avoid freezing. Will perform pressure test and then begin flow test maybe week of 2/11 and will then discharge large quantities to SBC.
 - b. Pressure testing approval before flow test? EPA and DEQ will need to approve the pressure test results?
 - c. DSR for video inspection submitted in October. Accept or approve?
- 2. PitWatch
 - a. Julia Crain's email (1/10/19) about training for public engagement attend training 2/6/19
- 3. Green Seep RFM
 - a. Comments are ready, need state concurrence for the work
 - b. Gave Mark Schafer (Pioneer) quick rundown of the comments we have at meeting for water balance relatively minor
- 4. Discharge Pilot
 - a. Comments on MR submittal of water management will wait to submit with full work plan comments
 - b. Waiting on submittal of full work plan likely next week
 - c. AR/MR concerned that if further shutdown delays approval of work plans contingency plans?
 - d. Construction moving forward CDM shared notes from recent meetings
- 5. Water Balance
 - a. CDM met 1/23 with Arcadis, MR, AR, Pioneer to review their water balance will be submitted soon
 - b. Final result 7.3 MGD capacity required at HSBWTP, 8.3 MGD polishing plant capacity
 - c. Current version of model shows 1.8 MGD discharge after 2021, but this is not factoring in the discharge pilot
- 6. Meet with Hard Rock DEQ 1/31/19
 - a. Craig Jones and Garret Smith want to update EPA regarding the alternatives for the AMT Resources EIS on the YDTI Raise Project.
- 7. Migratory Advisory Committee meet on 1/5/19
 - a. need an approved plan before the Spring migration
- 8. Data Validation email from MBMG
- 9. AR/MR property transfer at polishing plant property and viewing stand
 - a. Henry is drafting a letter.

WSSOU:

- 1. Meeting with Will Lindsey, Charlie Partridge, and Chris Wardell after Feb. 15th
 - a. Access and letters we have list and map prepared that we need to share with will after internal discussion
 - b. Data storage in the cloud?
- 2. Reschedule project coordination meeting
- 3. General updates
 - a. QAPP preparation
 - b. Desktop review
 - c. MBMG research
 - d. Schedule for sampling
- 4. AR Property

Rocker:

- 1. Reviewing reports little else occurring
- 2. Review and comment on Anaconda's Conceptual Framework for Rocker.
- 3. 2017 Annual Report check Daryl's comments

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